Exhibit 1

Zucker, Evan

From: Eric Letsche <epletsche@sabreindustries.com>

Sent: Friday, February 15, 2019 9:14 AM

To: Zucker, Evan

Subject: FW: PGE - Sabre Industries correspondence

Attachments: PGE reclamation letter 2-15-19.pdf; PGE reclamation letter Exhibit A.pdf

FYI

From: Eric Letsche

Sent: Friday, February 15, 2019 8:10 AM

To: 'dpl0@pge.com'; 'stephen.karotkin@weil.com'

Cc: Becker, Samuel (Becker@BlankRome.com); Timothy Rossetti

Subject: PGE - Sabre Industries correspondence

Ms. Lewis and Mr. Karotkin,

Please see attached letter and exhibit sent on behalf of Tim Rossetti, CFO of Sabre Industries, Inc. Hard copies will follow via overnight mail.

Regards,

Eric Letsche Vice President & Corporate Controller Sabre Industries, Inc. Phone: (712) 224-1580

eletsche@sabreindustries.com

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ot 52



February 13, 2019

VIA ELECTRONIC MAIL AND OVERNIGHT MAIL

Ms. Danielle Lewis PG&E Corporation 245 Market Street, 5th Floor San Francisco, CA 94105 Email: dp10@pge.com PG&E Corporation Reclamations Demands c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, New York 11232

Stephen Karotkin WEIL, GOTSHAL & MANGES LLP 767 Fifth Avenue New York, NY 10153-0119 stephen.karotkin@weil.com

Re: In re PG&E Corporation, et al., Case No. 19-30088 (Jointly Administered)

Dear Ms. Lewis and Mr. Karotkin:

I am writing on behalf of Sabre Industries, Inc. ("Sabre") a supplier of goods, in the form of infrastructure products to the above-captioned debtors and debtors in possession (collectively, the "Debtors"). Prior to January 29, 2019 (the "Petition Date"), the Debtors received, in the ordinary course of business, certain goods from Sabre for which Sabre has not received payment. Accordingly, Sabre hereby asserts certain claims, rights and remedies with respect to those unpaid goods.

Pursuant to all applicable provisions of the Uniform Commercial Code, including without limitation section 2-702, section 546(c) of the United States Bankruptcy Code, and any applicable common law, Sabre hereby makes a reclamation demand upon the Debtors for all goods delivered by Sabre to the Debtors between December 14, 2018 and the Petition Date (the "Reclamation Goods"). Specifically, as set forth in the chart attached hereto as Exhibit A, the Debtors received no less than \$371,556.80 in Reclamation Goods from Sabre in the 45 days prior to the Debtors' bankruptcy filings.

Sabre makes this demand for reclamation without prejudice to all other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under 11 U.S.C. § 503(b)(9) for the value of all goods received by the Debtors within twenty days before the Petition Date. Sabre expressly reserves the right to modify, amend and/or supplement the demands made herein.

February 13, 2019 Page 2

Please contact the undersigned for the instructions for the immediate return of the goods subject to this reclamation demand. You are further notified that all goods subject to Sabre's rights of reclamation should be immediately segregated by the Debtors and not used for any purpose.

Very truly yours,

Timothy A. Rossetti EVP, CFO and CAO

Sabre Industries, Inc.

cc: Samuel Becker (Becker@BlankRome.com)

Attachments: Exhibit A

Exhibit A

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Order #	Bid #	Invoice #	Invoice Date	PO #	Invo	oiced Amounts	Ship Date	Arrival Date	Ship-To Address
19-418351	19-14438	540504	12/31/2018	3501176011	\$	4,550.63	12/14/2018	12/18/2018	Fall River Mills, CA
19-418579	19-14468	541757	1/15/2019	3501176827	\$	66,335.35	12/26/2018	1/2/2019	Oroville, CA
19-418687	19-14469	541758	1/15/2019	3501176846	\$	96,103.53	12/26/2018	1/2/2019	Oroville, CA
19-418762	19-14470	542141	1/17/2019	3501176797	\$	105,571.01	12/26/2018	1/7/2019	Oroville, CA
19-418823	19-14471	542142	1/17/2019	3501176792	\$	73,879.47	12/26/2018	1/7/2019	Oroville, CA
Total			\$	346,439.99					
Sales Tax			\$	25,116.81					
				Grand Total	\$	371,556.80			

BILL OF LADING - Short Form. Not Negotiable Sabre Industries BOL No. Name of Carrier: Carrier Number: CHROBINSON Delv. Date and Time Carrier Code: RRTM 12/18/18 00:00 12/14/18 TO Consignee: From Shipper: Send All Freight Bills To: PG&E Bossier City, LA Street: 5031 Hazel Jones Road Shipper Consignee Third Party City/State. City/State. Bossier City, LA 71111 CH ROBINSON 2351 CONNECTICITIES Delivery/special Instructions: CA 98028 SIE 300 SARIELL MN Cameron Champion 58377 530-360-6325 Quantity Kind of Package, Description of Articles, Special Marks and Exceptions Weight Miles 0 Luad#: 0 2.668 0 Customer PO: 3501176011 PO Ln: 1 118351-3536 Customer PO: 3501176011 PO In: 1-418351-3539 SO#418351 PO#3501176011 Project name- PO# 3501176011 WPL Steel Pole Please call 800-344-4007 24 hours before delivery heteren the hours of SAM-5PM DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to This is to certify that the materials/articles listed above are properly classified, described, packaged, marked, labeled and are in proper or according to the applicable regulations of the Department of Trans SHIPPER/CONSIGNOR DRIVER SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered to the Consignee without recourse against the Consignor, the Consignor shall sign the following statement: shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all other lawful charges SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name ____ Transportation Manager Telephone No. After Hrs. No. AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be \$ 100,000.00 SHIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or Communications Representative named below inspect the cargo for damages or shortages. Signed Truck Number Witnessed Time Name of Trugking Comp Sabre Representative POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or function of the project Signed Company Crew Foreman Filedte07/18/19 Entered: 07/18/19 13::40:25 Doc# 3060-1



Miscellaneous Shipment Authorization

Pack ID Customer Site State

308886 PO 3501176011 WPE PG&E CA

> Requested By Site Country

drivers

Ship Date Arrive Date/Time Model Height 12/14/2018 12/18/2018 12:00 AM

0.00

Site Name

ShipmentType Material To Ship **Est Truck Loads** Ship From 4. CPU **Bossier City** Utility

Cosignee Contact Name\Phone\Cell Ship Address

PG&E 24500 Pit Powerhouse Rd. Cameron Champion Fall River Mills, CA 96028 530-360-6325

Directions

SO#418351 PO#3501176011 Project name- PO# 3501176011 WPE Steel Pole

Please call 24 hours before delivery between the hours of 8AM-5PM

Contact: Cameron Champion (530) 360-6325

Order Number: 418351 1 0 418351 2 1 418351-3539-B	Line	Qty	Part Number	Description		Weight
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3 1 418351-3536-T	3	1		418351-3536-T		1,281.00
	d By: kharper	arper			Total Weight:	2.668.00

CH ROBINSON MSE-308886 800-311-2130 x 13 **RBTW** 12/14/18 12/18/18 00:00 PG&E Bossier City, LA X 5031 Hazel Jones Road 24500 Pit Powerhouse Rd. Bossier City, LA 71111 CH ROBINSON Fall River Mills CA 96028 2351 CONNECTICUT S STE 300 SARTELL MN Cameron Champion 56377 530-360-6325 0 Load#: 0 2,668 0 0 0 0 1 *418351-1-1 Customer PO: 3501176011 PO Ln: 1 418351-3536-T

Customer PO: 3501176011 PO Ln: 1 418351-3539-B

SO#418351 PO#3501176011 Project name- PO# 3501176011 WPE Steel Pole

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418351-1-1

Please call 800-344-4997 24 hours before delivery between the hours of 8AM-5PM

100,000.00

1,281

1,387

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Sabre Industries Carrier Number	BILL OF LADING - Short Form.	Not Nego	otiable
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Pick-LD Date and Type: Dok. Date and Typ	Name of Carrier Number:		
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Signed Driver Witnessed Driver Name of Trucking Complany Sabre Representative Date 12/28/18 POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit of function of the project. Signed Company	PRE-SHIPPING/INSPECTION thave secured and visually inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to any way to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and have found that all parts visible are not warped to be also inspected the material on my truck and the material on the material o	ed, bent, scraped, de	ented or
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Crew Foreman Company	Signed		
	Crew Foreman Company		

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Page 10

BILL OF LADING - Short Form. Not Negotiable Sabre Industries BOL No. Carrier Number Dely, Date and Time: Consignee Third Party 95965 Quantity Weight Kind of Package, Description of Articles, Special Marks and Exceptions Miles DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to carry to destination. This is to certify that the materials/articles listed above are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER/CONSIGNOR SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered to the Consignee without recourse against the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all other lawful charges SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name Transportation Manager Telephone No. After Hrs. No. AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be \$ PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or damaged in any way. I have also witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages. Signed_ Truck Number

Sabre Representative______

POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or function of the project.

damaged in any way beyond the form, fit or function of the project.

Signed_____Crew Foreman

Witnessed

Company_

Date

e: 19-30088 Doc# 3060-1 Fileg; 07/18/19 Entered: 07/18/19 13:40:25 Page 11

Name of Trucking Company

21	Sabre FWT
	tion
(1)	information on ID tag matches information on
(2)	
(3)	Verify there is no outer damage to the poles.
(4)	1-8 1-6
(2)	Verify there are no loose items within the section.
(9)	
(7)	Verify there is proper spacing and protection to prevent shipping damage.
(8)	Verify all hardware is palletize and stretch wrapped, with job number and ship date.
(6)	Purple flag the trailer once the load has been verified as correct.
	Ch Ch Ch M Ch
	Comments:
TON	
	Inspectory WHON & MUZZZZ
	Forklift Driver (if Needed):

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BILL OF LADING - Short Form. Not Negotiable Sabre Industries 4185 BOL No. Name of Carrier: Carrier Number: Carrier Code: Pick-Up Date and Time: TO Consignee Street: Consignee City/State Quantity Kind of Package, Description of Articles, Special Marks and Exceptions Weight Miles DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to carry to destination. This is to certify that the materials/articles listed above are properly classified, described, packaged, marked, labeled and re in proper condition for transportation according to the applicable regulations of the Department of Transportation SHIPPER/CONSIGNOR DRIVER SECTION 7 - NON-RECOURSE ON CONSIGNOR Ut he shipment is to be delivered to the Consignee without become against the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all other lawful charges. SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name Transportation Manager Telephone No. After Hrs. No. AMOUNT OF LIABILITY FOR FREIGHT LOSS/PAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be S SHIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages Signed Witnessed Name of Trucking Company Sabre Representative POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or junction of the project Signed. Company_ Crew Foreman

Sabre Industries

BILL OF LADING - Short Form. Not Negotiable

Name of Carrier:	Carrier Number:	BOL No.
Carrier Code:	Pick-Up Date and Time:	Delv. Date and Time:
TO Consignee:	From Shipper:	Send All Freight Bills To:
Street:		Shipper Consignee Third Party
City/State: Zip Code:		
Delivery/Special Instructions:		
Quantity Kind of Package, Description of Articles	s, Special Marks and Exceptions	Weight Miles
41857	9 PO# 35	01176827
1 1-2 425	ST	
1 6-1 HZ.5	5 T	
17-2 426	21	
18-1 173.55	5 7	
1 4-2 775	T _e	
DRIVER CERTIFICATION. Received, subject to negotiated rates and apparent good order except as noted (contents and condition of pack). This is to certify that the materials/articles listed above are properly or regulations of the Department of Transportation. SHIPPER/CONSIGNOR	(ages unknown), marked, consigned and destined as indicate	ed above, which Carrier agrees to carry to destination.
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment in The Carrier shall not make deilivery of the shipment without either find other lawful charges.		
SHIPPER/CONSIGNOR		
Notify if problem arises in route or at delivery: Name <u>Transport</u> AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agree		After Hrs. Noeshipper to be \$
SHIPPER/CONSIGNOR		
PRE-SHIPPING INSPECTION. I have secured damaged in any way, I have also witnessed the Sabre Communication	and visually inspected the material on my truck and have fount ons Representative named below inspect the cargo for damage	nd that all parts visible are not warped, bent, scraped, dented or ges or shortages.
Signed	Truck Number	
WitnessedName of Trucking Company	Date	Time
Sabre Representative		
POST-SHIPPING INSPECTION. I have visual damaged in any way beyond the form, fit or function of the project.	ly inspected the material on this truck prior to their removal ar	nd have found that they are not warped, bent, scraped, dented or
Signed	Company	
Crew Foreman		· ·

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] [Sabre - FWT	spection
	DATE: 519	Truck# Check Box
(1)	Verify information on ID tag matches information on the section.	1-1 4-1 5-1
(2)	Verify all welds on the section are completed.	3-1 4-3 7-1
(3)	Verify there is no outer damage to the poles.	35 9-1 8-1
(4)	Check quality of surface finish.	7-6 7-9 1-01
(5)	Verify there are no loose items within the section.	*
(9)	Verify protective caps are in place where required.	
(7)	Verify there is proper spacing and protection to prevent shipping damage.	19- Female
(8)	verify all hardware is palletize and stretch wrapped, with job number and ship date.	Sections
(6)	Purple flag the trailer once the load has been verified as correct.	
	Comments:	
NOT	NOTE: STOP SHIPMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGEMENT.	
	Inspectory ANTON WERE	

anter Code: Carrier Number: Carrier Number:	Sabre Industries 141866		BOL No.	1	
Pocket of the program	me of Carrier: CH WVINSD N	22 900 (0230-11)	LOU Q	1	
Consignment State Continued to the Continued C	rier Code: WUX	12 20 18	1/2	I I A	
Shipper Cortisignee Third Party Well Control	SISSULVIO LOTE		Gend Air Folgin E	V	
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Cuartity Kind of Package, Description of Articles. Spacial Marks and Exceptions Weight Miles 15	Oroville, CA 939US	- 5031 Herrel Ju	ns		
Case: 19-30088 Doct# 3060-1 Filed: Q7/18/19 Entered: 07/18/19 13:46;25 Page 16 Vinessed	neurona malend zog-497-11	as a Nel	1 /	~	
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PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or damaged in any way. I have also witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages. Signed Driver Date 12/27/18 Witnessed Date 12/27/18 Post-shipping inspection. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or function of the project. Signed Company Crew Foreman Case: 19-30088 Doc# 3060-1 Filed: 0.7/18/19 Entered: 0.7/18/19 13:40:25 Page 16	AMOUNT OF LIABILITY FOR FREIGHT LOSS DAMABE. The agreed or declared val	tue of the property is specifically stated by the shipp	er to be \$		
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Witnessed	Signed V Turm Mary 005	Truck Number 🛨 05	ĵ		
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POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit of function of the project. Signed Company	Williesseu	Date 12/0//	illie_		
Signed Company Crew Foreman Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 16	V/				
Crew Foreman Case: 19-30088 Doc# 3060-1 Filed; 07/18/19 Entered: 07/18/19 13:40;25 Page 16	POST-SHIPPING INSPECTION. I have visually inspected the damaged in any way beyond the form, fit of function of the project.	material on this truck prior to their removal and have	e found that they are not wa	rped, bent, scrape	d, dented or
Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 16	Olgi lea	Company			
Witnessed		07/18/19 Entered: 07/1	8/19 13:4 0 ;25	Page 1	.6

Sabre Industries	418108	LL OF LADING -	Short Form.	Not Ne	gotiable
Name of Carrier: Carrier Code: Carrier Code:	Carr	ier Number:	BOL No.	ad	
CPILX	Pick	Up Date and Time:	Delv. Date and Time	e: 1101	15
TO Consignee: PG & F	From	Shipper:	Send All Freigh	t Bills To:	
Street: 7593 E 5th Ace.	1	305sicr lity	China	区	
City/State: OY VILLE Market Code: C	250108 B	1031 Hazel		Consignee	Third Party
Delivery/Special Instructions:	13-163	1031 Hazel	~)		
Christen Mycod zo	949211069	301 63 100			
Quantity Kind of Package, Description of Article	es, Special Marks and Exc	eptions		Weight	
1 7-11 11	[A & 13	PO 35011	76840	weight	Miles
1 2-8	45 13				
1 1-3	100 3				
-1 6-1 FF1	100 B				
· ·					
DRIVER CERTIFICATION. Received, subject to negotiated rates and apparent good order except as noted (contents and condition of pack.) This is to certify that the materials/articles listed above are proporty of	agreed-upon contract terms with	Carrier or Broker. Receipt is acknowledged	ledged by Carrier of the prope	erty described abo	un la
This is to certify that the materials/articles listed above are properly clared regulations of the Department of Transportation.	assified, described, packaged, m	arked, labeled and are in proper cond	which Carrier agrees to carry	to destination.	ve III
SHIPPER/CONSIGNOR	DDIV	ED.			
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is The Carrier shall not make deilivery of the shipment without either first other lawful charges.	to be delivered to the Consignee		nor, the Consignor shall sign t	he following state	
SHIPPER/CONSIGNOR	order with the Con	signee/I hird party Bill to depicted abo	ove, or without first receiving p	payment of freight	and all
Notify if problem arises in route or at delivery: Name Transportat					
	tion Manager Telepho		After Hrs. No		
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igned			ages,		
Driver	Truck Numbe	r			
/itnessedName of Trucking Company	Date		Time		
abre Representative			111116		-
POST-SHIPPING INSPECTION. I have visually in tamaged in any way beyond the form, fit or function of the project.	spected the material on this truc	k prior to their removal and have found	d that they are not warped, be	ent, scraped, dente	ed or
igned					
Case: 19-30088rem@oc# 306		8/19 Entered: 07/	18/19 13:40:25	Page	17
	of	52			

roun verification misbe	ction
Job# 418687 Truck	# Check Box
Verify information on ID tag matches information on the section.)
Verify all welds on the section are completed. $4-1$ $1-6$ $3-1$ $2-2$ $2-1$	2-8
Verify there is no outer damage to the poles. $6-7$ $1-4$ $2-6$	5 1-6 5 -1
7-1 3-4 2-	4 1-3
Verify there are no loose items within the section.	
Verify protective caps are in place where required. $16~~{ m mg l}$	male sertions
Verify there is proper spacing and protection to prevent shipping damage.	
Verify all hardware is palletize and stretch wrapped, with job number and ship date.	
Purple flag the trailer once the load has been verified as correct.	
NOTE: STOP SHIPMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGEMENT.	
Anali	
	# 418687 section. 4-1 1-6 5-1 3-3 5-1 3-4 ipping damage. job number and ship date. prrect.

Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 18 of 52

BILL OF LADING - Short Form. Not Negotiable Sabre Industries BOL No. Name of Carrier: Carrier Number: Carrier Code: Pick-Up Date and Time TO Consignee: Send All Freight Bills To: Street: Shipper Consignee Third Party City/State Kind of Package, Description of Articles, Special Marks and Exceptions Weight Miles DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to carry to destination. This is to certify that the materials/articles listed above are prog erly classified, described, packaged, marked, labeled and are in proper oftion for transportation according to the applicable regulations of the Department of Transportation SHIPPER/CONSIGNOR DRIVER SECTION 7 - NON-RECOURSE ON CONSIGNOR . If the shipment is to bad delivered to the Consignee without recourse against the Consignor, the Consignor shall sign the following statement: The Carrier shall not make deilivery or the shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name _____ Transportation Manager Telephone No. After Hrs. No. AMOUNT OF LIABILITY FOR FREIGHT USS/DAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be \$ SHIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or also witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages Signed Truck Numbe Witnessed Name of Sabre Representative POST-SHIPPING INSPECTION. ave visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or function of the project. Signed_ Company Doc# 3060-1 Witness@ase: 19-30088 Filedate 07/18/19 Entered: 07/18/19 13/40:25 Page 19

BILL OF LADING - Short Form. Not Negotiable Sabre Industries BOL No. Name of Carrier: Carrier Number: Delv. Date and Time: Carrier Code: Pick-Up Date and Time: TO Consignee: Send All Freight Bills To: From Shipper: Street Shipper Consignee Third Party City/State: Quantity Kind of Package, Description of Articles, Special Marks and Exceptions Weight Miles 2 DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to carry to destination. This is to certify that the materials/articles listed above are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER/CONSIGNOR DRIVER SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered to the Consignee without recourse against the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all other lawful charges SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name ____ Transportation Manager AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be \$ SHIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or damaged in any way. I have also witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages. Truck Number Signed. Witnessed_ Date. Name of Trucking Company Sabre Representative POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or damaged in any way beyond the form, fit or function of the project. Signed_ Company Crew Foreman

Witness@ase: 19-30088 Doc# 3060-1 FileDate 7/18/19 Entered: 07/18/19 13:140e25 Page 20

	BILL OF LADING - Short Form.		otiable
Sabre Industries 418	102 BOL No.	1159	
Name of Carrier: AH MM MINSTON	Carrier Number:	1	
Carrier Code:	Pick-Up Date and Time:	117	
TO Consignee: P6 F	From Shipper: Send All Freight	Bills To:	-
Street: 15(12) C Eth Hole	Bossier Wty, LA 7/111 165 5031 Have I Jong	Consignee	Third Party
City/State: \(\sigma\)\(\sigma\)\(\sigma\)\(\sigma\)\(\sigma\)\(\sigma\)\(\sigma\)	1111	zonoignoo	Time Fally
0101100 000 9139			
CMMY LIME MY LOOP	42		
	I I I I I I I I I I I I I I I I I I I	Weight	Miles
Quantity Kind of Package, Description of Articles, Specia	PO B 350 117 107 97	weight	ivilles
5-) HI 70	TO A 03011 (0 101 1		
1-6 01 45			
1-1 61 65	8 H 65 1		
1-5 61 1/5	14 C1 US 1		
4-3 H1 68			
4-2 Hi 65			
1.12 (1 65			
1-10 0 (05			
1-8 01 05			
DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed- apparent good order except as noted (contents and condition of packages unl	upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the pr known), marked, consigned and destined as indicated above, which Carrier agrees to ca	operty described at rry to destination.	oove in
	described, packaged, marked, labeled and are in proper condition for transportation accounts		cable
SHIPPER/CONSIGNOR AHUMAN	DRIVER		
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be do	elivered to the Consignee without recourse against the Consignor, the Consignor shall si shing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiv	gn the following sta ing payment of freit	itement: ght and all
other lawful charges. SHIPPER/CONSIGNOR			
Jilli i Elisconstatori			
Notify if problem arises in route or at delivery: NameTransportation Ma			
AMOUNT OF LIABILITY FOR FREIGHT (IDSS)DAMAGE. The agreed or dec	lared value of the property is specifically stated by the shipper to be \$	<u>—</u> '	
1			
damaged in any way. I have also withe sed the Sabre Communications Repr	ally inspected the material on my truck and have found that all parts visible are not warp esentative named below inspect the cargo for damages or shortages.	a, bent, scraped, c	dented or
Signed V Allan	Truck Number H /1 6		
Signed	/ /		
Witnessed A way S	Date 12/27/18 Time_		
Sabre Representative			
	sted the material on this truck prior to their removal and have found that they are not war	ped, bent, scraped,	dented or
damaged in any way beyond the form, fit or function of the project.			
Signed	Company		
Case: 19-30088 DOC# 3060-1	Filed: 07/18/19 Entered: 07/18/19 13:40:25	5 Page 2	21
Witnessed	Date of 52 Time		

Deliver

BILL OF LADING - Short Form. Not Negotiable Sabre Industries Name of Carrier: Pick-Up Date and Time Carrier Code: Send All Freight Bills To: From Shipper: TO Consignee: Street: Consignee Third Party Zip Code Weight Miles Kind of Package, Description of Articles, Special Marks and Exceptions Quantity DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which Carrier agrees to carry to destination. This is to certify that the materials/articles listed above are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER/CONSIGNOR DRIVER -SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered to the Consignee without recourse against the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without either first establishing credit with the 'Consignee/Third party Bill to' depicted above, or without first receiving payment of freight and all other lawful charges. SHIPPER/CONSIGNOR Notify if problem arises in route or at delivery: Name Transportation Manager Telephone No. AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared value of the property is specifically stated by the shipper to be S SHIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visually inspected the material on my truck and have found that all parts visible are not warped, bent, scraped, dented or have also witnessed the Sabre Communications Representative named below inspect the cargo for damages or shortages. Truck Number Signed Driver Time. Date Witnessed Name of Trucking Company Sabre Representative

Witnessed.

Signed_

damaged in any way beyond the form, fit or function of the project.

Company_

POST-SHIPPING INSPECTION. I have visually inspected the material on this truck prior to their removal and have found that they are not warped, bent, scraped, dented or

Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 22 Date Of 52

Case: 19-30088 Doc# 3060-1

DATE: 12-19-18 BOL# Verify information on ID tag mate Verify all welds on the section are Verify there is no outer damage to the caps are in place Verify there are no loose items worify there is proper spacing and Verify there is proper spacing and Verify all hardware is palletize an Purple flag the trailer once the loop comments:	Verify information on ID tag matches information on the section. Verify information on ID tag matches information on the section. Verify there is no outer damage to the poles. Verify there is no outer damage to the poles. Verify there is no outer damage to the poles. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify protective caps are in place where required. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Comments: Comments: Comments:	U	Sabre - FWT 300 (So) Load Verification Inspection	
Verify information on ID tag matches information on the section. Verify all welds on the section are completed. Verify all welds on the section are completed. Verify there is no outer damage to the poles. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Verify all hardware is palletize and stretch wrapped, with job number and ship date.	Verify information on ID tag matches information on the section. Verify all welds on the section are completed. Verify there is no outer damage to the poles. Check quality of surface finish. Verify there are no loose items within the section. Verify there are no loose items within the section. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and stretch wrapped, with job number and ship date. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Comments: Comments: Comments: Comments:		BOL# BOUND Job# 418762	Check Box
Verify all welds on the section are completed. Verify there is no outer damage to the poles. Verify there is no outer damage to the poles. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct.	Verify all welds on the section are completed. Verify there is no outer damage to the poles. Check quality of surface finish. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and stretch wrapped, with job number and ship date. Comments: Co	(1))), i	
Comments: Verify there is no outer damage to the poles. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Comments:	Comments: Verify there is no outer damage to the poles. Check quality of surface finish. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and stretch wrapped, with job number and ship date. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Comments: Comments:	(2)	P-4 1-3 1-19 01	
Check quality of surface finish. Verify there are no loose items within the section. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct.	Check quality of surface finish. Verify there are no loose items within the section. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments: Comments:	(3)	H	6
Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct.	Verify there are no loose items within the section. Verify protective caps are in place where required. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments: Z,S Example Stream IS FOUND AND NOTIFY MANAGEMENT.	(4)	11-1 01-1 1-1	
Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct.	Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments: Comments:	(5)	4-1	
Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments:	Verify there is proper spacing and protection to prevent shipping damage. Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments: Comments:	(9)		
Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments:	Verify all hardware is palletize and stretch wrapped, with job number and ship date. Purple flag the trailer once the load has been verified as correct. Comments: Comments:	(7)	Verify there is proper spacing and protection to prevent shipping damage.	
Purple flag the trailer once the load has been verified as correct. 2.9 Comments:	Purple flag the trailer once the load has been verified as correct. Comments: Comments	(8)	, Verify all hardware is palletize and stretch wrapped, with job number and ship date.	
		(6)	7.8 1	
			Section	
	COMMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGEMENT.			1
	NOTE: STOP SHIPMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGÈMENT.			
Inspectory AND W MOLZIE)	

	BILL OF LADING - Short Form.	Not Negotiable
Sabre Industries 417	3702 BOL NO.	1140
Name of Carrier: CH NO 10th, 10th	Carrier Number:	ad 2
Carrier Code:	Pick-Up Date and Time: Delv. Date and Time:	ne:
TO Consignee: VC1 L F	From Shipper: Send All Freig	nt Bills To:
2593 F. 5th Ave	Shipper	Sonsignee Third Party
City/State: OVIVILLE CA Zip Code: 9591	05	
Delivery/Special Instructions:		
mulene McLeod 20949	21069	
Quantity Kind of Package, Description of Articles, Spec	cial Marks and Exceptions	Weight Miles
- PUM 330111	0141	2014 1/12
1 1-10 CI 45	T 418762 (11 11 45 T	
1 1-9 01 165	7 (3 17105)	1
1 !-1 C1 W5	Ť	
1 1-4 CI US	-	
1-6 61 65		
1 1-13 C1 105	<u> </u>	
4-7 45	+	
apparent good order except as noted (contents and condition of packages un	f-upon contract terms with Carrier or Broker. Receipt is acknowledged by Carrier of the hknown), marked, consigned and destined as indicated above, which Carrier agrees to	carry to destination.
regulations of the Department of Transportation.	I, described, packaged, marked, labeled and are in proper condition for transportation a	ccording to the applicable
SHIPPER/CONSIGNOR SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be	DRIVER DRIVER delivered to the Consignee without recourse against the Consignor, the Consignor shall	sign the following statement:
The Carrier shall not make delilivery of the shipment without either first estab other lawful charges.	lishing credit with the 'Consignee/Third party Bill to' depicted above, or without first rece	iving payment of freight and all
SHIPPER/CONSIGNOR		
Notify if problem arises in route or at delivery: NameTransportation M		
AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or de SHIPPER/CONSIGNOR	clared value of the property is specifically stated by the shipper to be \$	
PRE-SHIPPING INSPECTION. I have secured and visit	ually inspected the material on my truck and have found that all parts visible are not war	ped, bent, scraped, dented or
damaged in any way. I have also witnessed the Sabre Communications Rep	resentative named below inspect the cargo for damages or shortages.	
Signed	Truck Number	
WitnessedName of Truckipa Company	Date/2/28/18 Time_	
Sabre Representative	6	
POST-SHIPPING INSPECTION. I have visually inspec	cted the material on this truck prior to their removal and have found that they are not wa	arped, bent, scraped, dented or
damaged in any way beyond the form, fifter function of the project.		
Signed	Company	P5 Page 24
Witnessed	-f FO	.5 Paye 24

~--



Name of Carrier:	Carrier Number:	BOL No.	
Carrier Code:	Pick-Up Date and Time:	Delv. Date and Time:	
TO Consignee:	From Shipper:		Bills To:
Street:			
500000		Shipper C	onsignee Third Party
City/State: Zip Code:			
Delivery/Special Instructions:			
Quantity Kind of Package, Description of Articles, Special M	arks and Exceptions		Weight Miles
PO # 3:	50117670	7	
4-4 HIVST			
4-8 HI 65 T			
1-12 CI 105 T			
U-1 HI (5 T	,		
1-5 CI (65 T			
1-10 01 (13)			
CI LOS 1			
apparent good order except as noted (contents and condition of packages unknown. This is to certify that the materials/articles listed above are properly classified, descregulations of the Department of Transportation. SHIPPER/CONSIGNOR	ibed, packaged, marked, labeled and a	re in proper condition for transportation accor	ding to the applicable
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered. The Carrier shall not make deilivery of the shipment without either first establishing other lawful charges.	d to the Consignee without recourse ag credit with the 'Consignee/Third party B	gainst the Consignor, the Consignor shall sign ill to' depicted above, or without first receiving	the following statement: payment of freight and all
SHIPPER/CONSIGNOR	_		
Notify if problem arises in route or at delivery: Name Transportation Manager	Telephone No.	After Hrs. No.	
AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared v			
SHIPPER/CONSIGNOR	ande of the property is specifically state	to by the shipper to be 5	
PRE-SHIPPING INSPECTION. I have secured and visually instead damaged in any way. I have also witnessed the Sabre Communications Representations	spected the material on my truck and ha tive named below inspect the cargo for	ave found that all parts visible are not warped, damages or shortages.	bent, scraped, dented or
Signed	Truck Number		
WitnessedName of Trucking Company	Date	Time	
Sabre Representative			
POST-SHIPPING INSPECTION. I have visually inspected the damaged in any way beyond the form, fit or function of the project.		oval and have found that they are not warped	, bent, scraped, dented or
Signed	Company		
Case: 19-30088 Doc# 3060-1 File	ed: 07/18/19 Enter	red: 07/18/19 13:40:25	Page 25
	Date Of 52	Time	9

(1) Verify information on ID tag matches information on the section. - 0 2 Verify all welds on the section are completed. - 1 3 Verify there is no outer damage to the poles. 4 Check quality of surface finish. 5 Verify there are no loose items within the section. 6 Verify protective caps are in place where required. 6 Verify there is proper spacing and protection to prevent shipping damage. 8 Verify all hardware is palletize and stretch wrapped, with job number and ship date. 9 Purple flag the trailer once the load has been verified as correct. -	10	DATE: BOL# 3NATEM Job# 418762 Truck#
	(1)	erify information on ID tag matches information on the section.
	(2)	erify all welds on the section are completed.
	(3)	erify there is no outer damage to the poles.
	(4)	heck quality of surface finish.
	5	erify there are no loose items within the section.
)	erify protective caps are in place where required.
		erify there is proper spacing and protection to prevent shipping damage.
	8	erify all hardware is palletize and stretch wrapped, with job number and
Comments:	(9)	urple flag the trailer once the load has been verified as correct.
Comments:		
		omments:
		Inspector, And Mol And In
Inspector, And Mill Miller		

Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 26 of 52

Sabre Industries	418162 13	BOL No.	
Customer Pickup	Carrier Number:	MSF-309163	
arrier Code:	Pick-Up Date and Time:	Delv. Date and Time:	
CPUX O Consignee:	01/04/19 From Shipper:	01/07/19 00:00	
PG&E	Bossier City, LA	Send All Freight Bills To:	
reet:	5031 Hazel Jones R	Shipper Consignee	
ty/State: Zip Code	Bossier City, LA 711	Shipper Consignee	Third Pa
livery/Special Instructions:			
Charlene McLoed 209-492-1669			
Quantity Kind of Package, Description of Ar	ticles, Special Marks and Exceptions	Weight	Miles
418762 Load#: 0		17,228	0
0			
1 418762-1-11 Custo	mer PO: 3501176797 PO Ln: 5 418762	2-3509-B 824	
	mer PO: 3501176797 PO Ln: 2 418762	the state of the s	
1 418762-1-7 Custo	tner PO: 3501176797 PO Ln: 5 418762	2-3509-B 824	
1 118762-1-8 Custo	mar PO: 3501176797 PO Ln: 5 118762	2-3509-B 821	
1 118762-2-1 Custo	mer PO: 3501176797 PO Ln: 4 418762	2-3510-T 1,141	
1 418762-3-1 Custo	mer PO: 3501176797 PO Ln: 8 418762		
pparent good order except as noted (contents and condition of this is to certify that the materials/articles listed above are projegulations of the Department of Transportation. HIPPER/CONSIGNOR	es and agreed-upon contract terms with Carrier or Broker. Receipt is and packages unknown), marked, consigned and destined as indicated a perly classified, described, packaged, marked, labeled and are in proper DRIVER	bove, which Carrier agrees to carry to destination. er condition for transportation according to the appli	cable
	ment is to be delivered to the Consignee without recourse against the of the first establishing credit with the 'Consignee/Third party Bill to' depice.		
otify if problem arises in route or at delivery: NameTra	nsportation Manager Telephone No.	After Hrs. No.	
MOUNT OF LIABILITY FOR FREIGHT (DSS/DAMAGE) THE	agreed or declared value of the property is specifically stated by the st	100,000.00 hipper to be \$	
PRE-SHIPPING INSPECTION. I have se lamaged in any way. I have also witnessed the Sabre Commu	cured and visually inspected the material on my truck and have found t inlications Representative named below inspect the cargo for damages	hat all parts visible are not warped, bent, scraped, or shortages.	dented or
igned Varus Oliver	Truck Number 511		
/itnessed Tychec market Name of Trucking Company	Date 1 - 4 - 19	Time	
abre Representative			
POST-SHIPPING INSPECTION. I have lamaged in any way beyond the form, fit or function of the pro	visually inspected the material on this truck prior to their removal and hect.	nave found that they are not warped, bent, scraped,	dented of
gned	Company		
Case: 19-30088 Doc# 30	060-1 Filed: 07/18/19 Entered: 0	7/18/19 13:40:25 Page	27
	Date_ <u>0f 52</u>	Time	

Drivar



Name of Carrie		Carrier Number:	BOL No.	04/00	
Carrier Code:	mer Pickup	Pick-Up Date and Time:	MSF-309 Delv. Date and T		
CPU:	VE.	01/04/19	01/07/19		
TO Consignee:		From Shipper: Bussier City, LA	Send All Fre	ight Bills To:	
Street:		5031 Hazel Jones Road		X	
City/State:	Zip Code:	Bossier City, LA 71	111 Shipper	Consignee	Third Party
Delivery/Specia					
	ene McLoed 192-1669				
Quantity	Kind of Package, Description of Articles, Spe	cial Marks and Exceptions		Weight	Miles
1	418762-3-2 Customer PC): 3501176797 PO Ln: 8 41876.	2-3510-T	1,141	
1	418762-2-1 Customer PC): 3501176797 PO Ln: 4 41876	2-3511-B	892	
1	418762-3-1 Customer PC): 3501176797 PO Ln: 8 41876.	2-3513-B	1,268	
1	TATABASET TO STREET STREET): 3501176797 PO Ln: 8 11876		1,268	1
-1	The contraction of the contracti): 3501176797 PO In: 7 41876	AT A STATE OF THE	1,010	
1	THE RESIDENCE OF THE PART OF T): 3501176797 PO Ln: 1 41876		637	
1): 3501176797 PO Ln: 1 41876		837	
4		o: 3501176797 PO Ln: 7 41876		837	
This is to certify	FICATION. Received, subject to negotiated rates and agree order except as noted (contents and condition of packages un that the materials/articles listed above are properly classified the Department of Transportation.	nknown), marked, consigned and destined as indicated	above, which Carrier agrees to	carry to destination.	
SHIPPER/CON:	SIGNOR	DRIVER			
SECTION 7 - N The Carrier sha other lawful cha SHIPPER/CONS		delivered to the Consignee without recourse against the blishing credit with the 'Consignee/Third party Bill to' depi	Consignor, the Consignor sha icted above, or without first rec	all sign the following sta belving payment of freig	atement: ght and all
Notify if problem	arises in route or at delivery: Name Transportation M	lanager Telephone No.	Adaption N		
			After Hrs. No.		
SHIPPER/CONS	ABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or de	clared value of the property is specifically stated by the s	shipper to be \$		
damaged in any	PPING INSPECTION. I have secured and vis way. I have also witnessed the Sabre Communications Rep	ually inspected the material on my truck and have found presentative named below inspect the cargo for damages	that all parts visible are not was or shortages.	arped, bent, scraped, o	dented or
Labora V					
Signed	Driver	Truck Number			
Witnessed		Data	-		
-Witnessed_	Name of Trucking Company	Date	Time		
Sabre Repr	esentative				
POST-Sh- damaged in any	IIPPING INSPECTION. I have visually inspert way beyond the form, fit or function of the project.	cted the material on this truck prior to their removal and	have found that they are not w	varped, bent, scraped,	dented or
Signed		Company			
Ca	se: 19-30088 Doc# 3060-1	Filed: 07/18/19 Entered: 0	07/18/19 13:40:	25 Page 2	28
Witnessed_		Date Of 52		7.	



Name of Carrier	***		Carrier Number:	BUL No.			
	mer Pickup			MSF Delv. Date	-309163		
Carrier Code:	,		Pick-Up Date and Time:		7/19 00:00		
CPU> TO Consignee:			01/04/19 From Shipper:		Ill Freight Bills To:		
PG&E			Bossier City, LA				
Street:			5031 Hazel Jones	Road Ship	X		
City/State:		7.0.1	Bossier City, LA 71	111	per Consignee	Third Party	
		Zip Code:					
Delivery/Specia	I Instructions:	5965					
	ene McLoed 92-1669						
Quantity	Kind of Package, Desc	cription of Articles, Spec	ial Marks and Exceptions		Weight	Miles	
1	418762-6-1	Customer PO:	3501176797 PO Ln: 3 41876	62-3536-T	1,281		
1	418762-6-1	Customer PO:	3501176797 PO Ln: 3 41876	2-3539-B	1,387		
- 1	418762-5-1	Customer Por	3501176797 PO Ln: 6 41876	2-3611-R	892		
	110102-0-1	COSTOTION 1 C.	SSGTTTBTGTT O EIL B TIGTE	2011-0	COUR		
-							
-							
regulations of the	e Department of Transportation.		described, packaged, marked, labeled and are in pro DRIVER				
The Carrier shall other lawful cha SHIPPER/CONS	ll not make deilivery of the shipn rges.	nent without eilher first establi	shing credit with the 'Consignee/Third party Bill to' de	picted above, or without	first receiving payment of frei	ght and all	
Notify if problem	arises in route or at delivery:	Name Transportation Ma	nager Telephone No.	After	Hrs. No.		
AMOUNT OF LI	ABILITY FOR FREIGHT LOSS/	DAMAGE. The agreed or dec	lared value of the property is specifically stated by the	shipper to be S	0,000.00		
SHIPPER/CONS	SIGNOR			-			
PRE-SHI damaged in any	PPING INSPECTION Way, I have also witnessed the	N. I have secured and visu. Sabre Communications Repr	ally inspected the material on my truck and have foun esentative named below inspect the cargo for damag	d that all parts visible are es or shortages.	not warped, bent, scraped, o	dented or	
Signed			Truck Number				
olgricu	Driver		Track Number				
vs. 1/2 = = = = - 2			3.2.				
Witnessed_	Name of Truc	king Company	Date		Time		
Sabre Repr	esentative		-				
POST-SH damaged in any	IIPPING INSPECTI way beyond the form, fit or fund	ON. I have visually inspection of the project.	ted the material on this truck prior to their removal an	d have found that they ar	e not warped, bent, scraped,	dented or	
Signed			Company				
Ca	Se: 19-30088	nreman 2060-1	Filed: 07/18/19 Entered:	N7/18/10 13	40.25 Page	29	
Witnessed_	se. 19-30000 T		Date_ Of 52		Time		
AAITHESSEG_			_ Date_O: OE		111116		



Name of Carrie		Carrier Number:	BOL No.		
	iner Pickup		MSF-309163 Delv. Date and Time:		
Carrier Code:		Pick-Up Date and Time: 0:1/0-1/19	01/07/19		
TO Consignee:		From Shipper:	Send All Freight		
PG&E		Bossier City, LA		×	
Street:		5031 Hazel Jones Road Bossier City, LA 71111	Shipper (Consignee	Third Party
City/State:	Zip Code:	DOSSET City, EXTERNA			PEUD-GL/955
Omvi					
	Instructions: ene McLoed 92-1669				
Quantity	Kind of Package, Description of Articles, Special	Marks and Exceptions	_	Weight	Miles
	Please deliver to the following locat	ion:			
	2592 South 5th Ave. Oroville, CA 9	5965		7 - 1	
	DOMESTIC TO SECURITY				-
	72 Hour Advanced Notice by driver.	*			12.5
SHIPPER/CONS	ON-RECOURSE ON CONSIGNOR. If the shipment is to be delived in the shipment without either first establishinges.	DRIVER — present to the Consignee without recourse against the Consignee	r, the Consignor shall sig	n the following st	atement:
OTHER PERSONS					
Notify if problem	arises in route or at delivery: Name Transportation Manage	ger Telephone No	After Hrs. No.		
AMOUNT OF L	ABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declare	ed value of the property is specifically stated by the shipper to	be \$ 100,000.0	10	
SHIPPER/CONS	SIGNOR				
PRE-SHI damaged in any	PPING INSPECTION. I have secured and visually way. I have also witnessed the Sabre Communications Represe	inspected the material on my truck and have found that all parentative named below inspect the cargo for damages or shorta	arts visible are not warper ages.	d, bent, scraped,	dented or
Signed	Driver	Truck Number			
Witnessed_		Date	Time		
	Name of Trucking Company		11110		
Sabre Repr	esentative				
POST-SH damaged in any	IIPPING INSPECTION. I have visually inspected way beyond the form, fit or function of the project.	the material on this truck prior to their removal and have foun	d that they are not warpe	ed, bent, scraped,	dented or
Signad		Company			
Signed	Crew Foreman	= = =: (P=: ()			
Ca	se: 19-30088 Doc# 3060-1 F	iled: 07/18/19 Entered: 07/18	/19 13:40:25	Page	30



309163

SABRE-FWT CORPORATION'S FREIGHT IS VERY TIME SENSITIVE

- 1. I UNDERSTAND THE HOURS NEEDED TO REACH THE DESTINATION AND I HAVE THE AVAILABLE DRIVING HOURS NEEDED TO COMPLETE THE DELIVERY IN A TIMELY MANNER.
- 2. I CAN COVER THE MILES NEEDED TO DRIVE AND BE ON TIME PER APPT DAY AND TIME, (LISTED ON BILL OF LADING) AND DELIVER ON TIME ACCORDING TO ACTUAL LOAD TIME LEAVING SABRE FACILITIES.
- 3. IN THE EVENT OF ANY SITUATION OR CIRCUMSTANCE WHICH MIGHT CAUSE DELAY IN DELIVERY, I AGREE TO GIVE A 24-48 HOUR NOTICE, OR AS MUCH NOTICE AS POSSIBLE, OF SUCH POSSIBLE DELAY TO SABRE-FWT COMMUNICATIONS CORPORATION BY CALLING SABRE AT 866-254-3707 AND INFORM SABRE OF THE DELAY.

DRIVER(S) PLEASE GO OVER ITEMS LISTED ABOVE AND VERIFY ALL ARE IN ORDER TO MAKE SURE YOU UNDERSTAND LOAD SEVERITY AND YOU CAN DELIVER LOAD ON TIME. IF ANSWER IS (NO) TO ANY OF THE ABOVE YOU NEED TO CALL YOUR DISPATCH PRIOR TO LOADING AND/OR MOVING THE LOAD.

IF YOU DO NOT NOTIFY AND/OR DO NOT MAKE ON TIME DELIVERY DUE TO DRIVER NEGLIGENCE, DAMAGES LISTED BELOW COULD BE APPLIED AND CHARGES/DETENTION WILL BE ASSESSED TO YOUR COMPANY.

- BACK CHARGES FOR CRANE DOWNTIME.
- BACK CHARGES FOR CREW DOWNTIME.

ARRIER(S) NOT LIABLE FOR DELAY WHEN SUCH DELAY IS CAUSED BY ACT OF GOD, WORK STOPPAGE, IMPASSABLE GHWAYS, BRIDGES, WAR, REBELLION, RIOT OR THE ACT OF PUBLIC AUTHORITY. **E REQUIREMENTS**

signing this document the driver verifies they have all the personal protective equipment (PPE) required (i.e. dhat, ANSI-approved safety glasses/prescription safety glasses with side shields, high-visibility reflective vest, k gloves appropriate for the potential hazards (Jersey gloves are not permitted to be worn as the only means of tection}, and protective toe footwear that meet the safety-toe specifications as ASTM F2413-05 with compression ng of C75). When required hearing protection devices and Fire Retardant clothing.

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Miscellaneous Shipment Authorization

Pack ID

Customer

Site State

Site Country

Site Name

309163

PG&E

CA

PO 3501176797 WPES

Requested By

cgarcia

Ship Date 1/4/2019

Arrive Date/Time 01/07/2019 12:00 AM Model

Height 0.00

ShipmentType

Material To Ship 4. CPU Utility

Est Truck Loads

Ship From **Bossier City**

Cosignee

Contact Name\Phone\Cell

Ship Address

Oroville, CA 95965

PG&E Charlene McLoed 209-492-1669

Directions

SO# 418762, PG&E, PO# 3501176797

Please deliver to the following location:

2592 South 5th Ave. Oroville, CA 95965

72 Hour Advanced Notice by driver.

Line	Qty	Part Number	Description		Weight
	Ord	der Number: 418762	Michigan Company (1995)	The state of the s	
2	1		418762-3509-B		824.00
3	1		418762-3526-B		837.00
4	1		418762-3526-B		837.00
5	1		418762-3513-B		1,268.00
6	1		418762-3509-B		824.00
7	1		418762-3611-B		892.00
8	1		418762-3526-B		837.00
9	1		418762-3511-B		892.00
10	1		418762-3509-B		824.00
11	1		418762-3513-B		1,268.00
12	1		418762-3509-B		824.00
13	1		418762-3539-B		1,387.00
14	1		418762-3510-T		1,141.00
15	1		418762-3510-T		1,141.00
16	1		418762-3510-T		1,141.00
17	1		418762-3525-T		1,010.00
18	1		418762-3536-T		1,281.00
pprove	d By: kh	arper		Total Weight:	17,228.00

Customer Pickup

MSE-309163

CPUX

01/04/19

01/07/19 00:00

PG&E

Bossier City, LA 5031 Hazel Jones Road Bossier City, LA 71111

X

Oroville

CA 95965

Charlene McLoed 209-492-1669

			17,228	0
	418762 Load#	: 0		
	0		824	
1	418762-1-11	Customer PO: 3501176797 PO Ln: 5 418762-3509-B	824	
1	418762-1-2	Customer PO: 3501176797 PO Ln: 2 418762-3509-B	824	
1	418762-1-7	Customer PO: 3501176797 PO Ln: 5 418762-3509-B	824	
1	418762-1-8	Customer PO: 3501176797 PO Ln: 5 418762-3509-B	1,141	
1	418762-2-1	Customer PO: 3501176797 PO Ln: 4 418762-3510-T	1,141	
1	418762-3-1	Customer PO: 3501176797 PO Ln: 8 418762-3510-T	1,00	

100,000.00

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MSE-309163 Customer Pickup 01/07/19 00:00 01/04/19 CPUX Bossier City, LA PG&E X 5031 Hazel Jones Road Bossier City, LA 71111 CA 95965 Oroville Charlene McLoed 209-492-1669 1,141 Customer PO: 3501176797 PO Ln: 8 418762-3510-T 1 418762-3-2 Customer PO: 3501176797 PO Ln: 4 418762-3511-B 892 418762-2-1 1 Customer PO: 3501176797 PO Ln: 8 418762-3513-B 1,268 1 418762-3-1 1,268 Customer PO: 3501176797 PO Ln: 8 418762-3513-B 418762-3-2 1 Customer PO: 3501176797 PO Ln: 7 418762-3525-T 1,010

Customer PO: 3501176797 PO Ln: 1 418762-3526-B

Customer PO: 3501176797 PO Ln: 1 418762-3526-B

Customer PO: 3501176797 PO Ln: 7 418762-3526-B

. .

418762-4-6

418762-4-2

418762-4-3

418762-4-9

1

1

1

1

100,000.00

837

837

837

Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 34 of 52

Customer Pickup MSE-309163

CPUX 01/04/19 01/07/19 00:00

PG&E Bossier City, LA

5031 Hazel Jones Road X

Bossier City, LA 71111

Oroville CA 95965

Charlene McLoed 209-492-1669

1	418762-6-1	Customer PO: 3501176797 PO Ln: 3 418762-3536-T	1,281
1	418762-6-1	Customer PO: 3501176797 PO Ln: 3 418762-3539-B	1,387
1	418762-5-1	Customer PO: 3501176797 PO Ln: 6 418762-3611-B	892

100,000.00

Case: 19-30088 Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 35

Customer Pickup

MSE-309163

CPUX

01/04/19

01/07/19 00:00

PG&E

Bossier City, LA 5031 Hazel Jones Road Bossier City, LA 71111

X

Oroville

CA 95965

Charlene McLoed 209-492-1669

Please deliver to the following location:

2592 South 5th Ave. Oroville, CA 95965

72 Hour Advanced Notice by driver.

100,000.00

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Load Verification Inspection

Job# 418 762

Check Box

the section.	80 HPL-6-1	65 H 1-4-6	7001 - 2-1	90C1 3-2
Verify information on ID tag matches information on the section.	Verify all welds on the section are completed.	Verify there is no outer damage to the poles.	Check quality of surface finish.	Verify there are no loose items within the section.

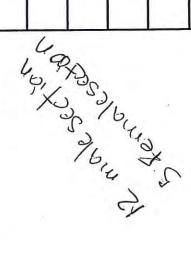
#708

DATE:

- Verify all welds on the section are completed. Verify there is no outer damage to the poles.

1-2 2-1 4-3 6-1 4-9 3-1 3-2 5-1 1-7 1-8 1-11 4-2

- Check quality of surface finish.
- Verify there are no loose items within the section.
- Verify protective caps are in place where required.
- Verify there is proper spacing and protection to prevent shipping damage.
- Verify all hardware is palletize and stretch wrapped, with job number and ship date.



Purple flag the trailer once the load has been verified as correct. (6)

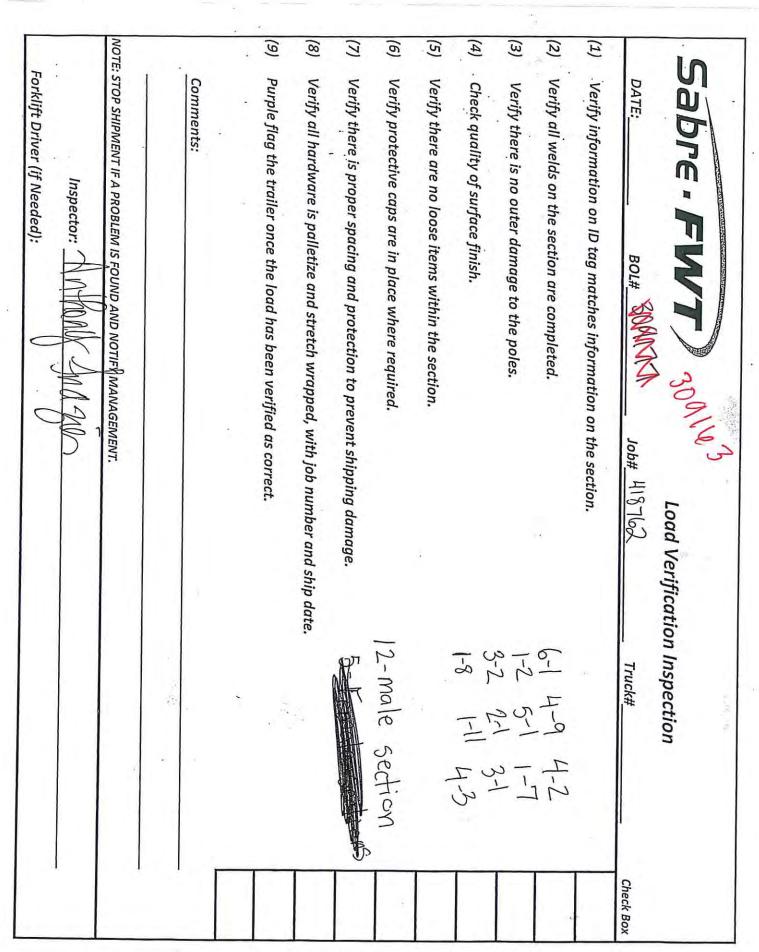
Comments:

NOTE: STOP SHIPMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGEMENT.

Inspector:

Forklift Driver (if Needed):

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Sabre Industries 41177	BILL OF LADING - Shor	t Form. Not Negotiable
Name of Carrier: OH WWYNOW	Carrier Number:	.No. /_1
Carrier Code:	rick op bate and fille.	Date and Time:
TO Consignee:	From Shipper:	Send All Freight Bills To:
Street:		
2593 Jium 5th Ave		Shipper Consignee Third Party
Delivery/Special Instructions:		
Charlene M-4 edd 209-492-1669		
Quantity Kind of Package, Description of Articles, Special Marks an		Weight Miles
1 1-9 (1) 105	107 92	
11-3 (1,45		
1-2 CI WS		
1 3-10 141 105		
11-8 6145		
3-10 HI 45		
11-7 61 1/5		
13-9 HIUS		
DRIVER CERTIFICATION Received subject to restricted the		
DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-upon contract tapparent good order except as noted (contents and condition of packages unknown), marked	, consigned and destined as indicated above, which Ca	rrier agrees to carry to destination,
This is to certify that the materials/articles listed above are properly classified, described, pac regulations of the Department of Transportation. SHIPPER/CONSIGNOR	kaged, marked, labeled and are in proper condition for the	ransportation according to the applicable
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delivered to the Control of the Shipment without either first establishing credit with other lawful charges. SHIPPER/CONSIGNOR	Consignee without recourse against the Consignor, the Control of the 'Consignee/Third party Bill to' depicted above, or w	consignor shall sign the following statement: ithout first receiving payment of freight and all
Notify if problem arises in route or at delivery: NameTransportation Manager	Telephone No.	After Hrs. No.
AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declared value of the SHIPPER/CONSIGNOR	e property is specifically stated by the shipper to be \$	
PRE-SHIPPING INSPECTION. I have secured and visually inspected the damaged in any way. I have also witnessed the Sabre Communications Representative name	e material on my truck and have found that all parts visit delow inspect the cargo for damages or shortages.	ole are not warped, bent, scraped, dented or
Signed Truck	Number 1723	
Witnessed Tiche Amir Date	12/31/18	Time
Name of Trucking Company Sabre Representative	1-11	
POST-SHIPPING INSPECTION I have visually inspected the material of damaged in any way beyond the form, fit or function of the project.	on this truck prior to their removal and have found that th	ney are not warped, bent, scraped, dented or
Signed Compa	any	
Case: 19-30088 Doc# 3060-1 Filed: 07	7/18/19 Entered: 07/18/19 of 52	13:40:25 Page 39 _ Time

Sabre Industries 4(77	Carrier Number:	BOL No.		
		Doly Date and Time:		
arrier Code:	Pick-Up Date and Time:	Delv. Date and Time:		
Consignee:	From Shipper:	Send All Freight	Bills To:	_
reet:				1
		Shipper C	Consignee	Third Pa
ty/State: Zip Code:				
livery/Special Instructions:				
		- 1		
Quantity Kind of Package, Description of Articles, Specia	al Marks and Exceptions		Waight	Miles
418823 DO H	350 11710792		Weight	ivilles
710003 004	000 11 10 1-12			
1 3-5 HI45 R				T
1 2-1 C175 B				
13-8 HIVS B				
13-2 HIVS 13	3			
11-1 C143 3	3			
	1 01	75 B		
	9 0	45 B		
	7 H	U5 13		
nis is to certify that the materials/articles/listed above are properly classified, of gulations of the Department of Transportation. HIPPER/CONSIGNOR ECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be deleted carrier shall not make delilivery of the shipment without either first establisher lawful charges.	DRIVER X			_
VV	0.00 mg			
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or decla		After Hrs. No		
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or decla	ared value of the property is specifically stated by the shipp	er to be \$		
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual	ared value of the property is specifically stated by the shipp	er to be \$	d, bent, scraped, di	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual	ared value of the property is specifically stated by the shipp	er to be \$., j, bent, scraped, de	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual amaged in any way. I have also witnessed the Sabre Communications Represigned.	ared value of the property is specifically stated by the shipp	er to be \$, d, bent, scraped, de	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar- HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual amaged in any way. I have also witnessed the Sabre Communications Repre-	ared value of the property is specifically stated by the shipped s	er to be \$, d, bent. scraped, de	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar- HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual amaged in any way. I have also witnessed the Sabre Communications Repre-	ared value of the property is specifically stated by the shipper state of the property is specifically stated by the shipper state of the state of t	er to be \$all parts visible are not warped shortages.	d, bent, scraped, di	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual amaged in any way. I have also witnessed the Sabre Communications Representations of Trucking Company Name of Trucking Company	ared value of the property is specifically stated by the shipped s	er to be \$all parts visible are not warped shortages.	d, bent, scraped, de	ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual samaged in any way. I have also witnessed the Sabre Communications Representative Name of Trucking Company POST-SHIPPING INSPECTION. I have visually inspected.	ared value of the property is specifically stated by the shipped and the property is specifically stated by the shipped and the property is specifically stated by the shipped and the property is specifically stated by the shipped and the	er to be \$all parts visible are not warped thortages.		ented or
MOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declar HIPPER/CONSIGNOR PRE-SHIPPING INSPECTION. I have secured and visual lamaged in any way. I have also witnessed the Sabre Communications Represigned Driver	ared value of the property is specifically stated by the shipped and the property is specifically stated by the shipped and the property is specifically stated by the shipped and the property is specifically stated by the shipped and the	er to be \$all parts visible are not warped thortages.		ented or

Driver

Load Verify DATE: BOL# ST Nerify information on ID tag matches information on the section. Verify all welds on the section are completed. Verify there is no outer damage to the poles. Check quality of surface finish. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and stretch wrapped, with job number and sh. Verify all hardware is palletize and stretch wrapped, with job number and sh. Purple flag the trailer once the load has been verified as correct. Comments: Comments: Inspectory I	Load Verify DATE: BOL# SZ3 Verify information on ID tag matches information on the section. Verify all welds on the section are completed. Verify there is no outer damage to the poles. Check quality of surface finish. Verify there are no loose items within the section. Verify protective caps are in place where required. Verify there is proper spacing and protection to prevent shipping damage. Verify there is proper spacing and stretch wrapped, with job number and sh. Verify all hardware is palletize and stretch wrapped, with job number and sh. Purple flag the trailer once the load has been verified as correct. Comments: Comments: Inspectory Inspectory	o o		(9)	(8)	(7)	(6)	(5)	(4)	(3)	(2)	(1)		
Load Verif 823 ection. ipping damage. iob number and sh wrrect.	Load Verif 823 ection. ipping damage. iob number and sh wrrect.	TE: STOP SHIPMEN	Comments:										DATE:	Sabr
Load Verif 823 ection. ipping damage. iob number and sh wrrect.	Load Verify 823 ection.	Inspector: Inspector		he trailer once the load has been	dware is palletize and stretch wr	is proper spacing and protection t	tive caps are in place where requ	are no loose items within the sect	y of surface finish.	is no outer damage to the poles.	lds on the section are completed.	nation on ID tag matches informo	BOL#_	E-FWT
Verificati 823 1- 2- 2- 2-	Verification Inspect 823 Truck# 1-9 1-3 3-6 1-8 1-7 3-9 2-1 3-8 2- Rs	MANAGEMENT.		verified as correct.	apped, with job number	to prevent shipping dam	ired.	ion.		e		rtion on the section.	Job#	<i>Loα</i>
	on Inspect Truck# Truck# 7 3-9 8 7 3-9				r and ship dat				77	. 3	1-		823	d Verificati
Truck# 1-9 1-3 1-2 3-1 3-6 1-8 3-10 1-6 1-7 3-9 1-4 3-5 2-1 3-8 3-2 1-1 16 male sections ip date.			1										Check Box	

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91	Sabre - FWT	
	DATE: 12-19-18 BOL# . Job# 418767. Truck#	
(1)	Verify information on ID tag matches information on the section.	
(2)	Verify all welds on the section are completed.	
(3)	Verify there is no outer damage to the poles. $A \setminus A \setminus A = A \cdot C$	
(4)	Check quality of surface finish.	
(5)	Verify there are no loose items within the section. (-5)	0
(9)	Verify protective caps are in place where required.	
(7)	Verify there is proper spacing and protection to prevent shipping damage.	
(8)	Verify all hardware is palletize and stretch wrapped, with job number and ship date.	
(6)	Purple flag the trailer once the load has been verified as correct. $2.9 \ {\it Fernal}e$ Sechion S	300
	Comments:	
NOT	NOTE: STOP SHIPMENT IF A PROBLEM IS FOUND AND NOTIFY MANAGÈMENT.	
	Inspector; AMMON Sold Sold Priver (if Needed):	

Check Box

ame et Carrier	ner Pickup	Carrier Number:	MSF-30918	1	
arrier Erde (j)	(Pichup Bate and Time:	Dely Date and Time:	00:00	
O Consignee		From Shiener City, LA	Send All Freight B	ills To:	
reet:		5031 Hazel Jones Road Bossier City, LA 71111		X	
ty/State:	Zip Code: CA 95965	DEGODE CHYLEN THE	Shipper Co	onsignee	Third Pa
	Instructions: 92-1669				
Quantity	Kind of Package, Description of Articles, Spe	cial Marks and Exceptions		Weight	Miles
	418823 Load#. 0			23,801	0
1		o: 3501176792 PO Ln: 2 Class-C1 - 1087 - 118823 3508 - I	55' [11.5'	1,025	
-1): 3501176792 PO In: 2 418823-35	08-T	1,025	
- 1		0: 3501176792 PO Ln: 2 418823-35		1,025	
-1		r: 3501176792 PO Ln: 4 418823-35		1,025	
1	418823-1-5 Customer PC	9: 3501176792 PO Ln: 4 418823-35	08-T	1,025	
7	118823-1-6 Customer PC): 3501176792 PO Ln: 1-(18823-35)	08-1	1,025	
HIPPER/CONS	DN-RECOURSE ON CONSIGNOD. If the shipment is to be not make deilivery of the shipment without either first estab	DRIVER delivered to the Consignee without recourse against the Consign lishing credit with the 'Consignee/Third party Bill to' depicted abo	or, the Consignor shall sign ve, or without first receiving	the following stat payment of freigh	ement: nt and al
HIPPER/CONS	arises in route or at delivery: Name Transportation M	anager Telephone No.	After Hrs. No.		
AMOUNT OF LI	IGNOR WY 1000	clared value of the property is specifically stated by the shipper to	100,000.0X	_'	
MOUNT OF LI. HIPPER/CONS PRE-SHII lamaged in any	PPING INSPECTION. have secured and vis	clared value of the property is specifically stated by the shipper to use the shipper to	100,000.00	_'	ented or
PRE-SHII lamaged in any	PPING INSPECTION. have secured and vis	clared value of the property is specifically stated by the shipper to use the shipper to	100,000.00	_'	ented or
MOUNT OF LIA	PPING INSPECTION. I have secured and vis way. I have also witnessed the Sabre Communications Rep	clared value of the property is specifically stated by the shipper to use the shipper to	arts visible are not warped.	_'	ented or
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BILL OF LADING - Short Form. Not Negotiable

Name of Carrier	iner Pickup		Carrier Numb	er:	MSF-30	9181	
Carrier ECPCUX		Pick-Up Pate	and Time:	Delv. Date and Time: 01/07/19 00:00			
TO Consignee			From Shippe	r City, LA	Send All Fre	ight Bills To:	
Street:			5031 I	Hazel Jones Roa		X	
			Bossie	r City, LA 71111	Shipper	Consignee	Third Party
City/State:	le CA 9	Zip Code: 5965					
	Instructions erie McLoed 92-1669						
Quantity	110000 1 7	cription of Articles, Sp	pecial Marks and Exceptions D: 3501176792 PU	1 1.110000 0	COD T	Weight	Miles
1	418823-1-8		D: 3501176792 PC			1,025	
1	418823-1-9		D: 3501176792 PC				
- 1	178823-1-5		D: 3501176792 PC			1,025	
1	418823-2-1		D: 3501176792 PO			1,141	
- 1	418823-3-1		D: 3501176792 PO			1,010	
1	418823-3-10		D: 3501176792 PC			1,010	
- 1	418823-3-10		D: 3501176792 PC	STATE OF THE PERSON NAMED IN		1,010	
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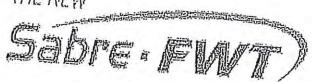
BILL OF LADING - Short Form. Not Negotiable

Cusio	iner Pickup		Carrier Number:	MSF-309	181		
Carrier Code UX		Pich Up Bata and Time:	Delv Date and Tir	Dely, Date and Time: 01/07/19 00:00			
TO Consignate	3		FroBosser City, LA 5031 Hazel Jones R Bossier City, LA 711		ht Bills To: Consignee	Third Party	
City/State:	lle CA 9	Zip Code:					
	UnterNice bed 192-1669			-			
Quantity	Kind of Package, Des	cription of Articles, Special	Marks and Exceptions 501176702 PO Ln: 3 418823	1-3525 T	Weight	Miles	
- 4	418823-3-4		501176792 PO Ln: 3 418823		1,010		
- 1	418823-3-5		501176792 PO Ln: 3 418823		1,010		
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- 1	418823-3-7				1,010		
- 1			501176792 PO Fn: 5 416823		1,010		
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1	418823-3-9 418823-3-3		501176792 PO Ln: 5 416823 501176792 PO Ln: 3 418823		1,010		
- 1	410023-3-3	Customer PO: 3	301170732 PO LN: 3 4 18623	1-7050-P	23/		
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BILL OF LADING - Short Form. Not Negotiable

Name of Carrier: Customer Pickup	Carrier Number:	MSF-309161	
Carrier Eggleux	Pickyp Bate and Time:	Delv. Date and Time: 01/07/19 00:00	
TO Consignate	From Street City, LA 5031 Hazel Jones Road Bossier City, LA 71111	Send All Freight Bills To:	
City/State: Zip Code: CA 95965		Cpps. Odrisign	CC Time Party
Delivery/Special Instructions: Charlene McLoed 209-492-1669			
Quantity Kind of Package, Description of Articles, Special 418823-3-4 Gustomer PD: 3 1 418823-3-7 Gustomer PD: 3 Please deliver to the following local	501176792 PO Ln: 5 418823-35 2	26 B 83	
2592 South 5th Ave. Oraville, CA 9	SACE .		
## Hour Advanced Notice by driver.			
DRIVER CERTIFICATION. Received, subject to negotiated rates and agreed-up apparent good order except as noted (contents and condition of packages unknown that is to certify that the materials/articles listed above are properly classified, deregulations of the Department of Transportation. SHIPPER/CONSIGNOR	own), marked, consigned and destined as indicated above, w	hich Carrier agrees to carry to dest	tination.
SECTION 7 - NON-RECOURSE ON CONSIGNOR. If the shipment is to be delived the Carrier shall not make delivery of the shipment without either first establishing other lawful charges. SHIPPER/CONSIGNOR	ered to the Consignee without recourse against the Consign ng credit with the 'Consignee/Third party Bill to' depicted abo	or, the Consignor shall sign the foll ove, or without first receiving payme	owing statement: ent of freight and all
Notify if problem arises in route or at delivery: NameTransportation Management AMOUNT OF LIABILITY FOR FREIGHT LOSS/DAMAGE. The agreed or declare SHIPPER/CONSIGNOR		After Hrs. No. 100,000.00	
PRE-SHIPPING INSPECTION. I have secured and visually damaged in any way. I have also witnessed the Sabre Communications Representations.	inspected the material on my truck and have found that all pentative named below inspect the cargo for damages or short	parts visible are not warped, bent, s tages.	craped, dented or
Signed	Truck Number		
WitnessedName of Trucking Company	Date	Time	
POST-SHIPPING INSPECTION. I have visually inspected damaged in any way beyond the form, fit or function of the project.	the material on this truck prior to their removal and have fou	and that they are not warped, bent,	scraped, dented or
SignedCrew Foreman	_ Company		
Case: 19-30088 Doc# 3060-1 F	iled: 07/18/19 Entered: 07/18	3/19 13:40:25 Pa	age 46



SABRE-FWT CORPORATION'S FREIGHT IS VERY TIME SENSITIVE

- 1. I UNDERSTAND THE HOURS NEEDED TO REACH THE DESTINATION AND I HAVE THE AVAILABLE DRIVING HOURS NEEDED TO COMPLETE THE DELIVERY IN A TIMELY MANNER.
- 2. I CAN COVER THE MILES NEEDED TO DRIVE AND BE ON TIME PER APPT DAY AND TIME, (LISTED ON BILL OF LADING) AND DELIVER ON TIME ACCORDING TO ACTUAL LOAD TIME LEAVING SABRE FACILITIES.
- 3. IN THE EVENT OF ANY SITUATION OR CIRCUMSTANCE WHICH MIGHT CAUSE DELAY IN DELIVERY, I AGREE TO GIVE A 24-48 HOUR NOTICE, OR AS MUCH NOTICE AS POSSIBLE, OF SUCH POSSIBLE DELAY TO SABRE-FWT COMMUNICATIONS CORPORATION BY CALLING SABRE AT 866-254-3707 AND INFORM SABRE OF THE DELAY.

DRIVER(S) PLEASE GO OVER ITEMS LISTED ABOVE AND VERIFY ALL ARE IN ORDER TO MAKE SURE YOU UNDERSTAND LOAD SEVERITY AND YOU CAN DELIVER LOAD ON TIME. IF ANSWER IS (NO) TO ANY OF THE ABOVE YOU NEED TO CALL YOUR DISPATCH PRIOR TO LOADING AND/OR MOVING THE LOAD.

IF YOU DO NOT NOTIFY AND/OR DO NOT MAKE ON TIME DELIVERY DUE TO DRIVER NEGLIGENCE, DAMAGES LISTED BELOW COULD BE APPLIED AND CHARGES/DETENTION WILL BE ASSESSED TO YOUR COMPANY.

- 1. BACK CHARGES FOR CRANE DOWNTIME.
- BACK CHARGES FOR CREW DOWNTIME.

ARRIER(S) NOT LIABLE FOR DELAY WHEN SUCH DELAY IS CAUSED BY ACT OF GOD, WORK STOPPAGE, IMPASSABLE IGHWAYS, BRIDGES, WAR, REBELLION, RIOT OR THE ACT OF PUBLIC AUTHORITY. E REQUIREMENTS

signing this document the driver verifies they have all the personal protective equipment (PPE) required (i.e. dhat, ANSI-approved safety glasses/prescription safety glasses with side shields, high-visibility reflective vest, rk gloves appropriate for the potential hazards (Jersey gloves are not permitted to be worn as the only means of tection}, and protective toe footwear that meet the safety-toe specifications as ASTM F2413-05 with compression ng of C75). When required hearing protection devices and Fire Retardant clothing.

ER SIGNATURE:



Miscellaneous Shipment Authorization

Pack ID 309181 Customer PG&E

nei

Requested By

cgarcia

 Ship Date
 Arrive Date/Time

 1/4/2019
 01/07/2019 12:00 AM

Site State

CA

PO 3501176792 WPES

Site Name

Site Country

Model

Height 0.00

Ship From

ShipmentType

Cosignee

PG&E

4. CPU

Material To Ship

Utility

Contact Name\Phone\Cell

Charlene McLoed 209-492-1669 Est Truck Loads

Oroville, CA 95965

Bossier City
Ship Address

Directions

SO# 418823, PG&E, PO# 3501176792

Please deliver to the following location:

2592 South 5th Ave. Oroville, CA 95965

72 Hour Advanced Notice by driver.

		Dest Howher	Description		Weight
Line	Qty	Part Number	Description		
-21	Ore	der Number: 418823	418823-3508-T		1,025.00
2	1		418823-3508-T		1,025.00
3	1		418823-3508-T		1,025.00
4	1		418823-3500-1 418823-3525-T		1,010.00
5	1				1,010.00
6	1		418823-3525-T		1,025.00
7	1		418823-3508-T		1,025.00
8	1		418823-3508-T		1,010.00
9	1		418823-3525-T		1,025.00
10	1		418823-3508-T		1,010.00
11	1		418823-3525-T		1,010.00
12	1		418823-3525-T		1,025.00
13	1		418823-3508-T		1,010.00
14	1		418823-3525-T		1,025.00
15	1		418823-3508-T		1,010.00
16	1		418823-3525-T		1,025.00
17	1		418823-3508-T		1,010.00
18	1		418823-3525-T		1,141.00
19	1		418823-3510-T		1,010.00
20	1		418823-3525-T		1,010.00
21	1		418823-3525-T		837.00
22	1		418823-3526-B		837.00
23	1		418823-3526-B		- 824.00
24	1		418823-3509-B		837.00
25	1		418823-3526-B		
	ed By: 0			Total Weight:	23,801.00

Case: 19-30088
Printed on January 04, 2019 at 12:03:48 PM

Doc# 3060-1 Filed: 07/18/19 Entered: 07/18/19 13:40:25 Page 48

Page 1 of 1

Customer Pickup MSE-309181

CPUX 01/04/19 01/07/19 00:00

PG&E Bossier City, LA
5031 Hazel Jones Road X

5031 Hazel Jones Road Bossier City, LA 71111

Oroville CA 95965

Charlene McLoed 209-492-1669

	418823 Load	#: 0	23,801	0
	0			
1	418823-1-1	Customer PO: 3501176792 PO Ln: 2 Class-C1 - 65' [11.5' embed]-M350087 418823-3508-T	1,025	
1	418823-1-2	Customer PO: 3501176792 PO Ln: 2 418823-3508-T	1,025	
1	418823-1-3	Customer PO: 3501176792 PO Ln: 2 418823-3508-T	1,025	
1	418823-1-4	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025	
1	418823-1-5	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025	
1	418823-1-6	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025	

100,000.00

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MSE-309181 Customer Pickup

01/07/19 00:00 01/04/19

CPUX

Bossier City, LA PG&E X 5031 Hazel Jones Road

Bossier City, LA 71111

CA 95965 Oroville

Charlene McLoed 209-492-1669

1	418823-1-7	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025
1	418823-1-8	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025
1	418823-1-9	Customer PO: 3501176792 PO Ln: 4 418823-3508-T	1,025
1	418823-1-5	Customer PO: 3501176792 PO Ln: 4 418823-3509-B	824
1	418823-2-1	Customer PO: 3501176792 PO Ln: 1 418823-3510-T	1,141
1	418823-3-1	Customer PO: 3501176792 PO Ln: 3 418823-3525-T	1,010
1	418823-3-10	Customer PO: 3501176792 PO Ln: 5 418823-3525-T	1,010
1	418823-3-2	Customer PO: 3501176792 PO Ln: 3 418823-3525-T	1,010

100,000.00

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MSE-309181 Customer Pickup 01/07/19 00:00 01/04/19 **CPUX** Bossier City, LA PG&E X 5031 Hazel Jones Road Bossier City, LA 71111 CA 95965 Oroville Charlene McLoed 209-492-1669 1,010 Customer PO: 3501176792 PO Ln: 3 418823-3525-T 418823-3-3 1 Customer PO: 3501176792 PO Ln: 3 418823-3525-T 1,010 1 418823-3-4 1,010 Customer PO: 3501176792 PO Ln: 3 418823-3525-T 1 418823-3-5 Customer PO: 3501176792 PO Ln: 3 418823-3525-T 1,010 1 418823-3-6 Customer PO: 3501176792 PO Ln: 5 418823-3525-T 1,010 418823-3-7 1 1,010 Customer PO: 3501176792 PO Ln: 5 418823-3525-T 1 418823-3-8 1,010 Customer PO: 3501176792 PO Ln: 5 418823-3525-T 418823-3-9 1 Customer PO: 3501176792 PO Ln: 3 418823-3526-B 837 418823-3-3

100,000.00

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Customer Pickup MSE-309181

CPUX 01/04/19 01/07/19 00:00

PG&E Bossier City, LA X

5031 Hazel Jones Road Bossier City, LA 71111

Oroville CA 95965

Charlene McLoed 209-492-1669

4.

1 418823-3-4 Customer PO: 3501176792 PO Ln: 3 418823-3526-B 837 1 418823-3-7 Customer PO: 3501176792 PO Ln: 5 418823-3526-B 837

Please deliver to the following location:

2592 South 5th Ave. Oroville, CA 95965

72 Hour Advanced Notice by driver.

100,000.00

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